

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of ₹.4,766/- (Rupees four thousands seven hundred and sixty six only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Deputy Secretary/ Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of October, 2015- Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 740**

**Dated: 17/11/2015**  
**Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. 476180770, dated: 06.11.2015 for ₹.1,154/-, Telephone bearing No.040-23452945 for the month of October, 2015
3. BSNL Telephone Bill Number No. 476159457, dated: 06.11.2015 for ₹.1,154/- Telephone bearing No.040-23455824 for the month of October, 2015
4. BSNL Telephone Bill Number No. 477446139, dated: 06.11.2015 for ₹.2,458/- Telephone bearing No.040-23450439 and 23459289 for the month of October, 2015

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**ORDER:**

Sanction is hereby accorded for payment of an amount of ₹.4,766/- (Rupees four thousands seven hundred and sixty six only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad during the month of October, 2015.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation	Amount for the month of October, 2015
01	040-23452945	Principal Secretary to Government (Office Fax)	₹.1,154/-
02	040-23455824	Principal Secretary to Government (Office)	₹.1,154/-
03	040-23450439 040-23459289	Deputy Secretary to Govt. (B) Joint Secretary to Govt. (GR)	₹.2,458/-
<b>TOTAL</b>			<b>₹.4,766/-</b>

3. The amount sanctioned in para-1 above shall be debited to “2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of ₹.4,766/- (Rupees four thousands seven hundred and sixty six only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.GOPAL REDDY**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The A.O., (Cash) BSNL., Hyderabad  
The Health, Medical and Family Welfare (OP Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**